



PATENT
Docket No. H 3172A-PCT/US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re: Application of
Heck, et al.

Serial No. 09/880,695

Examiner: Elvis O. Price

Filed: 06/12/2001

Art Unit: 1621

TITLE: UNSATURATED PALM OIL FATTY ALCOHOLS

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on:

April 20, 2004

Date

Rose A. Stowe
Signature of certifier

Rose A. Stowe

Typed or printed name of certifier

PETITION FOR EXTENSION OF TIME
UNDER 37 CFR § 1.136

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

It is hereby requested that the shortened statutory period for responding to the Examiner's Action dated October 20, 2003 be extended three months from January 20, 2004 to April 20, 2004.

Please charge our Deposit Account No. 50-1177 in the amount of \$950.00 for the three month extension fee. Order No. 04-0194.

The Commissioner is hereby authorized to charge any deficiency in the required fee or to credit any overpayment to Deposit Account 50-1177.

1

USPTO/PTOL 4 WILLIAMSON 501177 040204
01 FC:1253 950.00 CR

Adjustment date: 11/16/2004 SDIRETA1
08/20/2004 NVILLARI 00000002 501177 09880695
01 FC:1253 950.00 CR

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PATENT MAINTENANCE
DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

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CERTIFICATE OF MAILING PER 37 C.F.R. § 1.8

I hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to: Assistant Commissioner of Patents, Washington, DC 20231, on October 4, 2004.

October 4, 2004
Date

Marlene Capreri
Signature of certifier

Marlene Capreri
Typed or printed name of certifier

REQUEST FOR DEPOSIT ACCOUNT CREDIT UNDER 37 CFR § 1.26

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313

Attn: Refund Section
Financial Accounting Div.
Office of Finance

Sir:

I hereby request that a credit be given to Deposit Account 50-1177 in the amount of \$950 which was charged on August 20, 2004, Seq. No. 2, Fee Code 1253 (see attached August Statement) which I believe to be erroneous. Also attached is a copy of the April Statement for Deposit Account 50-1177 showing the original charge of \$950 on April 23, 2004, (Seq. No. 29, Fee Code 1252 - this was an incorrect fee code) for the 3-month extension of time for serial number 00/880,695. It appears that the second charge was taken after a Request to Withdraw the Holding of Abandonment was filed; if the charge is justified, Applicant respectfully requests an explanation.

This request is being filed within two years of the referenced Statements.

Respectfully submitted,

Marlene Capreri
Marlene Capreri
Patent Administrative Assistant

Cognis Corporation
300 Brookside Avenue
Ambler, PA 19002
G:\DATA\DepAcctCor-Aug2004#2.doc

- Encl.: 1. USPTO Deposit Acct. Statement for September 2004
2. USPTO Deposit Acct. Statement for April 2004

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United States
Patent and
Trademark Office

Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

August 2004

501177

COGNIS CORPORATION

AARON R EITTELMAN

300 BROOKSIDE AVENUE

AMBLER

PA

19002

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NR	FEE CODE	AMT	BAL
08/02	116	10901578	U0111 F03C	1001	\$770.00	\$73,545.00
08/02	117	10901578	U 0111 F03C	1202	\$36.00	\$73,509.00
08/03	4	10062101	C2369 COGG	1251	\$110.00	\$73,399.00
08/03	8	10149546	C 2110 PCT/U	1251	\$110.00	\$73,289.00
08/03	16	10476964	81,567	1806	\$180.00	\$73,109.00
08/04	6	09857635	H 321 PCT	1251	\$110.00	\$72,999.00
08/04	50	09271616	42300 F0363	1253	\$950.00	\$73,949.00
08/05	92	10767534	U 0209 F01A	8021	\$40.00	\$73,909.00
08/05	398	10503203	C 2577 PCT/US	1613	\$920.00	\$72,989.00
08/09	38	10767534	U 0209 F01A	1051	\$130.00	\$72,859.00
08/10	47	10400902	U0012A-08/GAAP	1501	\$1,330.00	\$71,529.00
08/10	48	10400902	U0012A-08/GAAP	1504	\$300.00	\$71,229.00
08/10	49	10400902	U0012A-08/GAAP	8001	\$30.00	\$71,199.00
08/10	53	10214029	C 2542 COGG	1501	\$1,330.00	\$69,869.00
08/10	54	10214029	C 2542 COGG	1504	\$300.00	\$69,569.00
08/10	55	10214029	C 2542 COGG	8001	\$30.00	\$69,539.00
08/11	23	60599677	U0261F-F02A(MIN)	1005	\$160.00	\$69,379.00
08/12	1	10168237		1401	\$330.00	\$69,049.00
08/12	2	10129298	C 2068 PCT/US	1253	\$950.00	\$68,099.00
08/12	35	10203228	H2100 PCT/US	1402	\$330.00	\$67,769.00
08/16	1	09890295		1201	\$86.00	\$67,683.00
08/16	256	PCT/US04/25816	U0111 F03C	1601	\$300.00	\$67,383.00
08/16	257	PCT/US04/25816	U0111 F03C	1603	\$300.00	\$67,083.00
08/16	258	PCT/US04/25816	U0111 F03C	1702	\$1,134.00	\$65,949.00
08/16	259	PCT/US04/25816	U0111 F03C	8007	\$40.00	\$65,909.00
08/16	519	10504286	C 2544 PCT/US	1613	\$920.00	\$64,989.00
08/17	2	09874899	H 3193A PCT/US	1814	\$110.00	\$64,879.00
08/17	53	10629597	04-02339	1051	\$130.00	\$64,749.00
08/19	26	10240974		1501	\$1,330.00	\$63,419.00
08/19	27	10240974		1504	\$300.00	\$63,119.00

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08/19 28	10240974		8001	\$30.00	\$83,089.00
08/19 50	E-REPLENISHMENT		9203	\$19,840.00	\$82,929.00
08/19 55	10240976	C 2256 PCT/U	1501	\$1,330.00	\$81,599.00
08/19 56	10240976	C 2256 PCT/U	1504	\$300.00	\$81,299.00
08/19 57	10240976	C 2256 POT/U	8001	\$50.00	\$81,249.00
08/20 1	09936188		1251	\$116.00	\$81,159.00
08/20 2	09936188				
08/20 15	10504798	C 2624 PCT/US	1613	\$920.00	\$79,289.00
08/20 61	10504674	C 2629 PCT/US	1613	\$920.00	\$78,369.00
08/20 73	60602468	U 0284P C01F	1005	\$160.00	\$78,209.00
08/20 85	10009453		1402	\$330.00	\$77,879.00
08/20 98	60602406	U 0127P F04A	1005	\$160.00	\$77,719.00
08/25 16	10923158	H 2674B PCT/US	1001	\$770.00	\$76,949.00
08/25 17	10923159	H 2674C PCT/US	1001	\$770.00	\$76,179.00
08/25 194	10829597	U 0236 F02A	8021	\$40.00	\$76,139.00
08/25 232	60590145	U 0280P F02A (MIN)	8021	\$40.00	\$76,099.00
08/26 68	09958702	H 4067 PGT/US	1501	\$1,330.00	\$74,769.00
08/26 69	09958702	H 4067 PCT/US	8001	\$30.00	\$74,739.00
08/26 114	60604151	U 0198P 2 F02A (MIN)	1005	\$160.00	\$74,579.00
08/26 172	10250590	C 2359 PCT/US	1801	\$770.00	\$73,809.00
08/27 33	10925659	C 2624 US	1001	\$770.00	\$73,039.00
08/27 54	10925541	C 2644 ODCQ	1001	\$770.00	\$72,269.00
08/27 143	10311839	C 2300 PCT/US	1806	\$180.00	\$72,089.00
08/30 43	10926629	C 2665 US	1001	\$770.00	\$71,319.00
08/30 44	10926629	C 2665 US	1202	\$36.00	\$71,283.00
08/31 11	10168237		1402	\$330.00	\$70,953.00
08/31 12	09823115		1402	\$330.00	\$70,623.00
08/31 13	10182290	H 4091 PCT/US	1402	\$330.00	\$70,293.00
START		SUM OF	SUM OF	END	
BALANCE		CHARGES	REPLENISH	BALANCE	
\$74,315.00		\$24,312.00	\$20,790.00	\$70,293.00	

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Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

April 2004

501177

COGNIS CORPORATION

AARON R EITELMAN

300 BROOKSIDE AVENUE

AMBLER

PA

19002

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	28	10479129	C 2404 PCT/US	8021	\$40.00	\$75,737.00
04/01	53	10479131	C 2407 PCT/US	8021	\$40.00	\$75,697.00
04/01	132	10479025	C 2408 PCT/US	8021	\$40.00	\$75,657.00
04/02	20	PCT/US04/09488	M0487A-C03D	1601	\$300.00	\$75,357.00
04/02	21	PCT/US04/09488	M0487A-C03D	1603	\$300.00	\$75,057.00
04/02	22	PCT/US04/09488	M0487A-C03D	1702	\$1,035.00	\$74,022.00
04/02	23	PCT/US04/09488	M0487A-C03D	8007	\$20.00	\$74,002.00
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04/06	2	09717894	1251	1401	\$320.00	\$73,572.00
04/06	27	10018711		1501	\$1,330.00	\$72,242.00
04/06	28	10018711		8001	\$30.00	\$72,212.00
04/06	109	10816360	U 0232-F02A	1001	\$770.00	\$71,442.00
04/06	110	10816360	U 0232-F02A	1202	\$432.00	\$71,010.00
04/06	111	10816360	U 0232-F02A	1201	\$86.00	\$70,924.00
04/07	122	10702678		8021	\$40.00	\$70,884.00
04/07	151	10479336	C 2314 PGT/US	8021	\$40.00	\$70,844.00
04/07	187	10473725		8021	\$40.00	\$70,804.00
04/08	24	09958638	H 4069 PCT/US	1402	\$330.00	\$70,474.00
04/08	25	09958638	H 4069 PCT/US	1254	\$1,480.00	\$68,994.00
04/08	116	10491487	C 2543 PCT/US	1613	\$920.00	\$68,074.00
04/08	117	10491487	C 2543 PCT/US	8021	\$40.00	\$68,034.00
04/13	1	09913377	H 3876 PCT/US	1801	\$770.00	\$67,264.00
04/13	2	09913377	H 3876 PCT/US	1253	\$690.00	\$66,734.00
04/13	6	PCT/US04/10706	U 0232-F02A	1601	\$300.00	\$66,434.00
04/13	7	PCT/US04/10706	U 0232-F02A	1602	\$1,000.00	\$65,434.00
04/13	8	PCT/US04/10706	U 0232-F02A	1702	\$1,134.00	\$64,300.00
04/13	9	PCT/US04/10706	U 0232-F02A	8007	\$40.00	\$64,260.00
04/13	33	09856835	C 2378 PCT/US	1501	\$1,330.00	\$62,930.00
04/13	34	09856835	C 2578 PGT/US	8001	\$30.00	\$62,900.00
04/14	254	10492039	C 2546 PCT/US	1613	\$920.00	\$61,980.00

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04/14 255 10492039	C 2546 PCT/US	8021	\$40.00	\$81,940.00
04/14 256 10492040	C 2547 PCT/US	1613	\$820.00	\$81,020.00
04/14 257 10492040	C 2547 PCT/US	8021	\$40.00	\$80,980.00
04/15 1 09744001		1401	\$330.00	\$80,650.00
04/15 2 09744001		1253	\$850.00	\$59,700.00
04/15 322 10492069	C 2358 PCT/US	1613	\$820.00	\$58,780.00
04/16 196 10492309	C 2357 PCT/US	1613	\$820.00	\$57,860.00
04/16 226 10492317	C 2536 PCT/US	1613	\$920.00	\$56,940.00
04/16 248 10492125	C 2558 PCT/US	1613	\$920.00	\$56,020.00
04/19 337 10492438	C 2359 PCT/US	1613	\$920.00	\$55,100.00
04/21 3 10009285		1401	\$330.00	\$54,770.00
04/21 67 10257853	C 2241 PCT/US	1501	\$1,330.00	\$53,440.00
04/21 68 10257853	C 2241 PCT/US	1504	\$300.00	\$53,140.00
04/21 69 10257853	C 2241 PCT/US	8001	\$30.00	\$53,110.00
04/21 119 10826646	C 2827 US	1001	\$770.00	\$52,340.00
04/22 10 E-REPLENISHMENT		8203	-\$32,883.00	\$85,223.00
04/22 13 PCT/US04/00807	U00820S/OAPT	1602	-\$1,000.00	\$86,223.00
04/22 13 09890295		1201	-\$86.00	\$86,309.00
04/22 14 PCT/US04/00807	U00820S/OAPT	1603	\$300.00	\$86,009.00
04/22 24 80563383	U 0276P-F01A	1005	\$180.00	\$85,849.00
04/23 1 09831432		1253	\$850.00	\$84,899.00
04/23 27 10828639	H 3824A-PCT/US	1001	\$770.00	\$84,129.00
04/23 176 10399417	C 2354 PCT/US	8021	\$40.00	\$83,139.00
04/26 8 10829597	U 0236-F02A	1001	\$770.00	\$82,369.00
04/26 15 10493087	C 2575 PCT/US	1613	\$920.00	\$81,449.00
04/26 16 10493087	C 2575 PCT/US	8021	\$40.00	\$81,409.00
04/26 234 10493171	C 2471 PCT/US	1613	\$920.00	\$80,489.00
04/26 235 10493171	C 2471 PCT/US	8021	\$40.00	\$80,449.00
04/27 1 PCT/US04/07388	U0164-F04A	1603	-\$300.00	\$80,749.00
04/27 2 PCT/US04/07388	U0164-F04A	1602	\$1,000.00	\$79,749.00
04/27 3 10111862	C 2335 PCT	1253	\$950.00	\$78,799.00
04/27 41 09896853		1402	\$330.00	\$78,469.00
04/28 1 PCT/US04/07388	U0164-F04A	1602	-\$1,000.00	\$79,469.00
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04/28 4 10478733	C 2152 PCT/US	1617	\$130.00	\$79,039.00
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04/28 218 60470657	04-0202	8007	\$60.00	\$78,849.00
04/29 486 10240974		8021	\$40.00	\$78,809.00
04/30 1 10289841	C 2521 COGO	1251	\$110.00	\$78,699.00
04/30 320 10493554	C 2507 PCT/US	1613	\$920.00	\$77,779.00

START
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SUM OF
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SUM OF END
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\$77,779.00